

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 66,000/- to PRINTING, STATIONERY & STORES PURCHASE, HOD Orders - Issued.

FINANCE (EBS.VI) DEPARTMENT

G.O.Rt.No.: 631

Dated: 02-03-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. G.O.Rt.No.1385, Finance(EBS.VI) Department dt.30-12-2015
- 7. G.O.Ms.No.44, Finance (BG) Department dt.10-12-2014
- 8. Home Dept U.O.No.290/Budget/A2/2014 dt.23-02-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner PRINTING, STATIONERY & STORES PURCHASE, HOD is hereby issued a Budget Release Order for an amount of Rs.66,000/-(Rupees Sixty Six Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the month of February 2015 under the following scheme.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2014-15 | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|---------------------------------|----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Government Presses Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2058-00-103-00-04-310-311 | V | 4,80 | .. | .. | 4,80 | 3,48 | 66 | 66 |
| Total | | | 4,80 | .. | .. | 4,80 | 3,48 | 66 | 66 |

The (HOME, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

HOME, SECRETARIAT DEPARTMENT

PRINTING, STATIONERY & STORES PURCHASE, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.